State Controller's Office Division Of Accounting And Reporting

Apportionment Payment Report with Offset

Foster Care Assistance Subaccount

FY 2011 - 2012
Payment Issue Date: 02/28/2012

	Gross Claim	Total
ALAMEDA COUNTY	\$2,361,427.20	\$2,361,427.20
ALPINE COUNTY	\$15,969.20	\$15,969.20
AMADOR COUNTY	\$32,505.66	\$32,505.66
BUTTE COUNTY	\$290,646.47	\$290,646.47
CALAVERAS COUNTY	\$51,689.83	\$51,689.83
COLUSA COUNTY	\$54,266.97	\$54,266.97
CONTRA COSTA COUNTY	\$872,431.68	\$872,431.68
DEL NORTE COUNTY	\$86,120.15	\$86,120.15
EL DORADO COUNTY	\$160,653.03	\$160,653.03
FRESNO COUNTY	\$1,221,401.28	\$1,221,401.28
GLENN COUNTY	\$78,110.55	\$78,110.55
HUMBOLDT COUNTY	\$207,717.39	\$207,717.39
IMPERIAL COUNTY	\$196,728.39	\$196,728.39
INYO COUNTY	\$29,025.83	\$29,025.83
KERN COUNTY	\$1,431,506.31	\$1,431,506.31
KINGS COUNTY	\$169,476.43	\$169,476.43
LAKE COUNTY	\$120,215.02	\$120,215.02
LASSEN COUNTY	\$122,859.18	\$122,859.18

	Gross Claim	Total
LOS ANGELES COUNTY	\$17,288,589.73	\$17,288,589.73
MADERA COUNTY	\$118,884.93	\$118,884.93
MARIN COUNTY	\$169,738.13	\$169,738.13
MARIPOSA COUNTY	\$47,988.32	\$47,988.32
MENDOCINO COUNTY	\$273,095.35	\$273,095.35
MERCED COUNTY	\$351,682.07	\$351,682.07
MODOC COUNTY	\$14,196.32	\$14,196.32
MONO COUNTY	\$17,799.45	\$17,799.45
MONTEREY COUNTY	\$421,157.30	\$421,157.30
NAPA COUNTY	\$185,790.53	\$185,790.53
NEVADA COUNTY	\$80,310.40	\$80,310.40
ORANGE COUNTY	\$2,089,174.24	\$2,089,174.24
PLACER COUNTY	\$419,215.31	\$419,215.31
PLUMAS COUNTY	\$61,763.97	\$61,763.97
RIVERSIDE COUNTY	\$2,157,629.16	\$2,157,629.16
SACRAMENTO COUNTY	\$2,042,740.43	\$2,042,740.43
SAN BENITO COUNTY	\$127,866.26	\$127,866.26
SAN BERNARDINO COUNTY	\$3,085,284.91	\$3,085,284.91
SAN DIEGO COUNTY	\$2,613,721.66	\$2,613,721.66
SAN FRANCISCO COUNTY	\$1,288,446.27	\$1,288,446.27
SAN JOAQUIN COUNTY	\$1,010,429.78	\$1,010,429.78
SAN LUIS OBISPO COUNTY	\$402,452.94	\$402,452.94

	Gross Claim	Total
SAN MATEO COUNTY	\$389,991.62	\$389,991.62
SANTA BARBARA COUNTY	\$467,278.02	\$467,278.02
SANTA CLARA COUNTY	\$1,535,290.41	\$1,535,290.41
SANTA CRUZ COUNTY	\$310,965.59	\$310,965.59
SHASTA COUNTY	\$270,003.27	\$270,003.27
SIERRA COUNTY	\$6,634.81	\$6,634.81
SISKIYOU COUNTY	\$201,756.58	\$201,756.58
SOLANO COUNTY	\$266,819.89	\$266,819.89
SONOMA COUNTY	\$653,949.17	\$653,949.17
STANISLAUS COUNTY	\$378,969.30	\$378,969.30
SUTTER COUNTY	\$96,176.86	\$96,176.86
TEHAMA COUNTY	\$140,376.73	\$140,376.73
TRINITY COUNTY	\$65,701.40	\$65,701.40
TULARE COUNTY	\$385,383.80	\$385,383.80
TUOLUMNE COUNTY	\$47,179.86	\$47,179.86
VENTURA COUNTY	\$558,243.08	\$558,243.08
YOLO COUNTY	\$186,991.48	\$186,991.48
YUBA COUNTY	\$83,128.67	\$83,128.67
Total	\$47,815,548.57	\$47,815,548.57